



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

0020 Spring Creek Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Big Horn County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Big Horn County				18.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Big Horn County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	460.44	690.68	115.11
This Month's Payment - sent to Big Horn County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0020 Spring Creek Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,622.09
		<b>0021 Pryor Elem</b>	<b>District ANB:</b>	EL: 56 HS: 0	
			<b>Located ANB:</b>	56	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		162,443.38	64,977.36	97,466.02	16,244.34
This Month's Payment - sent to Big Horn County					16,244.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		30,778.97	12,311.60	18,467.37	3,077.90
This Month's Payment - sent to Big Horn County					3,077.90
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		14,836.14	5,934.44	8,901.70	1,483.61
This Month's Payment - sent to Big Horn County					1,483.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Big Horn County					114.24

\* Entitlement has been recalculated

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**December Payment**

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**BIG HORN COUNTY**

0021 Pryor Elem

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	3,280.00	4,920.00	820.00
This Month's Payment - sent to Big Horn County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,972.38	8,388.96	12,583.42	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				30,580.42

0023 Hardin Elem

**District ANB:** EL: 1,180 HS: 0

**Located ANB:** 1,180

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,569,707.88	1,027,883.16	1,541,824.72	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0023 Hardin Elem

**District ANB:** EL: 1,180 HS: 0

**Located ANB:** 1,180

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	363,564.04	145,425.60	218,138.44	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	89,463.44	35,785.36	53,678.08	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,072.00	9,628.80	14,443.20	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	158,000.00	63,200.00	94,800.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	275,528.32	110,211.32	165,317.00	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	155,091.03	62,036.40	93,054.63	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

**0023 Hardin Elem**

**District ANB:** EL: 1,180 HS: 0

**Located ANB:** 1,180

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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This Month's Payment for District

363,542.66

**0025 Lodge Grass Elem**

**District ANB:** EL: 263 HS: 0

**Located ANB:** 263

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	612,114.11	244,845.64	367,268.47	61,211.41
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This Month's Payment - sent to Big Horn County

61,211.41

**Quality Educator (01-3111)**

ENTITLEMENT	91,620.41	36,648.16	54,972.25	9,162.04
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This Month's Payment - sent to Big Horn County

9,162.04

**At Risk Student (01-3112)**

ENTITLEMENT	33,010.38	13,204.16	19,806.22	3,301.04
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This Month's Payment - sent to Big Horn County

3,301.04

**Indian Education for All (01-3113)**

ENTITLEMENT	5,365.20	2,146.08	3,219.12	536.52
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This Month's Payment - sent to Big Horn County

536.52

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0025 Lodge Grass Elem

**District ANB:** EL: 263 HS: 0

**Located ANB:** 263

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,200.00	18,080.00	27,120.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	127,141.08	50,856.44	76,284.64	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				98,188.21

0026 Wyola Elem

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	201,891.97	80,756.80	121,135.17	20,189.20
This Month's Payment - sent to Big Horn County				20,189.20

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0026 Wyola Elem

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,648.71	14,259.48	21,389.23	3,564.87
This Month's Payment - sent to Big Horn County				3,564.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,129.90	2,851.96	4,277.94	712.99
This Month's Payment - sent to Big Horn County				712.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,570.80	628.32	942.48	157.08
This Month's Payment - sent to Big Horn County				157.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,400.00	6,160.00	9,240.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,472.66	8,989.08	13,483.58	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0026 Wyola Elem</b>	<b>District ANB:</b>	EL: 77 HS: 0	
			<b>Located ANB:</b>	77	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					35,154.50
<hr/>					
		<b>1189 Hardin H S</b>	<b>District ANB:</b>	EL: 0 HS: 512	
			<b>Located ANB:</b>	512	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,417,873.27	567,149.32	850,723.95	141,787.33
This Month's Payment - sent to 1st Interstate Hardin					141,787.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		129,248.59	51,699.44	77,549.15	12,924.86
This Month's Payment - sent to 1st Interstate Hardin					12,924.86
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		24,874.99	9,950.00	14,924.99	2,487.50
This Month's Payment - sent to 1st Interstate Hardin					2,487.50
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		10,444.80	4,177.92	6,266.88	1,044.48
This Month's Payment - sent to 1st Interstate Hardin					1,044.48

\* Entitlement has been recalculated

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**December Payment**

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**BIG HORN COUNTY**

1189 Hardin H S

**District ANB:** EL: 0 HS: 512

**Located ANB:** 512

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,800.00	25,520.00	38,280.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	114,542.39	45,816.96	68,725.43	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				179,449.95

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 162

**Located ANB:** 162

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	527,242.53	210,897.00	316,345.53	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 162

**Located ANB:** 162

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	68,920.24	27,568.08	41,352.16	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,177.33	5,270.92	7,906.41	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,304.80	1,321.92	1,982.88	330.48
This Month's Payment - sent to Big Horn County				330.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,800.00	12,320.00	18,480.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	58,037.36	23,214.96	34,822.40	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>1190 Lodge Grass H S</b>	<b>District ANB:</b>	EL: 0 HS: 162	
			<b>Located ANB:</b>	162	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					73,519.76
		<b>1214 Plenty Coups H S</b>	<b>District ANB:</b>	EL: 0 HS: 81	
			<b>Located ANB:</b>	81	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		317,223.83	126,889.52	190,334.31	31,722.38
This Month's Payment - sent to Big Horn County					31,722.38
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		32,548.96	13,019.60	19,529.36	3,254.90
This Month's Payment - sent to Big Horn County					3,254.90
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,887.32	1,554.92	2,332.40	388.73
This Month's Payment - sent to Big Horn County					388.73
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,652.40	660.96	991.44	165.24
This Month's Payment - sent to Big Horn County					165.24

\* Entitlement has been recalculated

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02

**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 81

**Located ANB:** 81

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,400.00	6,160.00	9,240.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,575.01	6,630.00	9,945.01	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				42,100.29

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,836,431.70	2,334,572.68	3,501,859.02	583,643.17	
					583,643.17
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	755,365.92	302,146.36	453,219.56	75,536.59	
					75,536.59
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	186,379.50	74,551.76	111,827.74	18,637.94	
					18,637.94
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	47,736.00	19,094.40	28,641.60	4,773.60	
					4,773.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	337,000.00	134,800.00	202,200.00	33,700.00	
					33,700.00



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**BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,585 HS: 751 K12: 0

**County ANB:** EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	636,420.32	254,568.16	381,852.16	63,642.04	
					63,642.04
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	492,245.47	196,898.16	295,347.31	49,224.54	
					49,224.54
<b>Elementary Payment</b>					534,087.88
<b>High School Payment</b>					295,070.00
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					829,157.88